

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DAVID DEAN JR
TIFFANY A CONLEY DEAN

Case No.: 08-32401

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/26/2008.
- 2) This case was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2009.
- 5) The case was converted on 12/21/2009.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,018.79
Less amount refunded to debtor	\$ 22.91
NET RECEIPTS	\$ 4,995.88

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 335.21
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,835.21**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ACC CONSUMER FINANCE	SECURED	8,783.00	NA	NA	.00	.00
CITIFINANCIAL AUTO C	SECURED	24,025.00	26,285.17	24,025.00	1,507.44	601.21
CITIFINANCIAL AUTO C	UNSECURED	2,664.00	.00	2,260.17	.00	.00
HSBC MORTGAGE SVCS	OTHER	NA	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	78,000.00	125,064.95	.00	.00	.00
CITIMORTGAGE INC	UNSECURED	54,731.00	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	NA	9,836.15	8,746.15	.00	.00
HOUSEHOLD MORTGAGE S	SECURED	78,000.00	.00	.00	.00	.00
HOUSEHOLD MORTGAGE S	UNSECURED	32,755.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	SECURED	5,225.00	958.62	958.62	52.02	.00
ILLINOIS TITLE LOANS	UNSECURED	4,775.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	SECURED	1,000.00	.00	.00	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	1,682.00	NA	NA	.00	.00
CINGULAR	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	3,888.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	10,825.00	11,393.54	11,393.54	.00	.00
CITI FINANCIAL MORTG	UNSECURED	17,669.00	NA	NA	.00	.00
CREDIT COLLECTION SE	UNSECURED	72.53	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	6,794.00	6,960.97	6,960.97	.00	.00
CR EVERGREEN	UNSECURED	788.00	934.45	934.45	.00	.00
AMERICAN INTERCONTIN	UNSECURED	574.00	NA	NA	.00	.00
HFC	UNSECURED	10,825.00	NA	NA	.00	.00
HFC	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOUSEHOLD RETAIL SER	UNSECURED	6,794.79	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	.00	NA	NA	.00	.00
VYRIDIAN REVENUE MAN	UNSECURED	20.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	15,141.00	15,141.23	15,141.23	.00	.00
COMMONWEALTH EDISON	UNSECURED	138.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	113.00	114.76	114.76	.00	.00
PRIME ACCEPTANCE	UNSECURED	.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	.00	NA	NA	.00	.00
SPRINT CORPORATION	UNSECURED	1,800.00	NA	NA	.00	.00
TRS RECOVERY SVC	UNSECURED	515.21	NA	NA	.00	.00
DIVERSIFIED EMERGENC	UNSECURED	248.00	NA	NA	.00	.00
VICTORIAS SECRET	UNSECURED	.00	NA	NA	.00	.00
WFINANCE	UNSECURED	.00	NA	NA	.00	.00
LANE BRYANT	UNSECURED	.00	NA	NA	.00	.00
WFNNB/EXPRESS	UNSECURED	.00	NA	NA	.00	.00
LERNERS	UNSECURED	.00	NA	NA	.00	.00
VALUE CITY DEPARTMEN	UNSECURED	326.00	NA	NA	.00	.00
ACC CONSUMER FINANCE	UNSECURED	NA	8,783.10	8,783.10	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	8,746.15	.00	.00
Debt Secured by Vehicle	24,983.62	1,559.46	601.21
All Other Secured	.00	.00	.00
TOTAL SECURED:	33,729.77	1,559.46	601.21
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	45,588.22	.00	.00

Disbursements:

Expenses of Administration	\$ 2,835.21	
Disbursements to Creditors	\$ 2,160.67	
TOTAL DISBURSEMENTS:		\$ 4,995.88

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.